SBR NO-150/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final***

Date 2-9-2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 179 Dated 30-9-15 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-15-000012** **Est.Cost: 8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Pipeline, Gatevalves and Water Maintenance in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. S. Shyam Kumar, Contractor, # 250, Narasipura, Vidyaranyapura, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/07(13876)/WO/348/2014-15** Date: **13.03.2015**

Certified that the measurements were taken by me on 2-9-15 and recorded of **Pages** 26 to 30 of measurement Book No. 268 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/9/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	1st & Final Amount 814820=00
b. Payments Now made: cost store or other material supplied.	IT 8148=00
recovery of amount creditable to this/other work	Ist 32593=00
Amount paid on this bill Cheque / Cash.	FSD 44815=00
	Lwf 8148=00
	CBF. 815=00
	Fine 1500=00
	Total deduction 96019=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	By cheque 718801=00
Total amount adjusted -	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

814820=00
96019=00
718801=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Earthwork excavation for pipeline foundation including deporiting or bank up to a depth of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 75mm Dia 6 KSC	Rmtr
2A	63 mm Dia 6 KSC	
3	Refilling the bumont and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrswith all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specification with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Each
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ.ಬೆಂ.ಮ.ಪಾ., ಬೆಂಗಳೂರು-97.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1066.50	188.00	200502.00	1066.50	200502.00	
-	-	1650.00	157.00	259050.00	1650.00	259050.00	
-	-	1510.00	122.00	184220.00	1510.00	184220.00	
-	-	1066.50	61.00	65056.50	1066.50	65056.50	
-	-	50	2120.00	106000.00	50.00	106000.00	
				814828.50		**814828.50**	